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A DETAILED STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS

OF THE

COUNTY OF NORFOLK

FOR THE YEAR 1865.

DANIEL MATTHEWS, ESQ., Warden. JAMES IRWIN JAGER, ESQ., Clerk.

SIMCOE:
PRINTED AT THE "BRITISH CANADIAN" OFFICE.
1866.

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THE COUNTY OF NORFOLK

IN ACCOUNT WITH

HENRY GROFF, " " " " TREASURER.

1865 **DR.**

Jany.	17	To paid J. & G. Jackson, for work on Temporary Court House,.....	$161 38
		Paid John Turner, extra allowance as Architect.....	100 00
		Paid John Winch, for stationery,....	5 69
Jany.	28	Paid W. B. Ozborne, salary as Court House Keeper,.....	11 61
		Paid W. & W. J. Thompson, for wood boxes, ...	9 03
		Geo. A. Park, for stoves and pipes,.	46 96
		S. P. Mabee, for expenses of Port Rowan Rifle Company,.....	60 00
Febry.	7	William Wilson, curtains for Court House,.....	10 69
		Capt. Tisdale for Volunteer Rifle Co.	60 00
		Capt. Morgan do do	60 00
		Capt. McLaren do do	60 00
		Robert Moore, stoves, etc.,.....	61 38
March	1	Leonard Wilcox for a ladder,.....	4 75
"	25	Edward Ilton for bill sticking,.....	1 00
		Dr. Clarke for medical services,.....	8 50
April	29	W. B. Ozborne, half year's salary as Court House Keeper, ...	50 00
May	8	R. W. Wood for a pump,.....	8 50
June	10	William Wilson, for matting, etc.....	53 13
"	30	Thomas W. Walsh, salary as County Surveyor,.....	25 00
		Edmund Deedes for two cupboards,.	10 00
		O. Ansley for stoves, etc.,.....	14 43
Sept.	15	James Ermatinger, for blank militia rolls, etc.,.....	10 88
		Amount carried forward,.....	833 83

	Amount brought forward,.....	$833 83	
Septbr. 16	Paid W. B. Ozborne salary as Court House Keeper,.....	25 00	
	Henry Rowsell, for L w Books,.....	33 54	
" 30	Thos. W. Walsh, weights & measures	163 00	
Decbr. 11	W. C. Chewett & Co., for cash book for Treasurer, $5, charges $1.50,.	6 50	
" 19	Daniel Matthews, contingent expenses of Warden's Office, 1865,.....	50 00	
	W. B. Ozborne quarter's salary as Court House Keeper, ...	25 00	
	L. H. Hunt, ...	8 70	
	Do. Auditor for 1865, ...	24 00	
	Thos. W. Walsh for deed and memorial and registering,.....	4 25	
	Thos. W. Walsh, half year's salary as County Surveyor,.....	25 00	
" 27	Wm. Ball, error in taxes,.....	32 00	
	Wm. M. Wilson, philosophical instruments, ...	70 25	
	N. Boughner, stoves, etc.,.....	45 63	
	Principal of Debenture No. 87,.....	1000 00	
			2346 70

CONSTABLES.

Janry. 10	To paid Robert Power,.....	$11 53	
" 28	John Matthews, ...	5 00	
	Ira Haviland,.....	12 05	
Febry. 3	Charles Kitchen,.....	3 00	
	Do.	3 00	
March 25	William Dale,.....	4 20	
	John Burnet, ...	5 63	
	James Tisdale,.....	48 00	
	Thomas Henry,.....	3 60	
	Do.	3 55	
	Edward Grace,.....	6 62	
	George A. Park,.....	12 25	
	John Matthews, ...	6 20	
	David Long,.....	5 00	
	J. M. Tisdale,.....	6 10	
	B. F. Baker,.....	3 00	
	David T. Baker,.....	11 84	
	W. H. Teeter, ...	5 05	
	Amount carried forward,.....	155 62	2346 70

	Amount brought forward,.....	$155	62	$2346 70
	S. C. Teeter,.....	2	00	
	William Smith,.....	2	00	
	Albert Collver,.....	6	80	
	Alfred Miller,.....	3	84	
	Do.	1	25	
	Andrew Innes,.....	5	81	
	J. B. Sanderson,.....	2	45	
	Robert Power,.....	11	56	
April 3	F. W. Ellis, ...	3	06	
	William Parney,.....	4	50	
May 4	Jacob McCall,.....	5	40	
	Philip Bray,.....	6	00	
" 11	William Dale,.....	2	90	
June 10	J. M. Tisdale,.....	17	90	
" 20	James Allgeo,.....	5	00	
	Do.	8	55	
	Richard Williams,.....	3	00	
	William Parney,.....	7	85	
	John B. Griffin, ...	1	00	
	Do.	29	75	
	John Beachem,.....	6	00	
	Nathan Pegg,.....	9	00	
	Do.	11	30	
	Do.	7	20	
	James M. Tisdale,.....	34	70	
	Edward Grace,.....	15	00	
	Do.	32	26	
" 30	Thomas Henry, ...	31	11	
	Do.	1	00	
	Philip Bray,.....	3	00	
	Do.	6	00	
	Andrew Jones,.....	4	06	
	George A. Park, ...	3	00	
	William Doyle,.....	4	00	
July 10	Wm. Brando,.....	6	60	
	Do.	1	40	
Septbr 15	William Doyle,.....	9	12	
	Do.	6	15	
" 29	Joseph Oaks, ...	10	30	
	Philip Bray,.....	3	00	
	H. H. Dell, ...	7	00	
	Do.	1	00	
	James M. Tisdale,.....	20	95	
	Amount carried forward,.....	519	39	2346

	Amount brought forward,.....	$519 39	$2346 70	
	James M. Tisdale,.....	19 10		
	George A. Park, ...	3 00		
	David Wood, ...	26 70		
	John B. Griffin,.....	12 60		
	Do.	1 00		
	William C. Doyle, ...	5 00		
	Do.	1 35		
	Nathan Pegg,.....	11 00		
	Do.	7 80		
	James Allgeo,.....	2 10		
	Do.	3 80		
October 6	William C. Doyle, ...	3 00		
" 9	David Rusling,.....	7 25		
" 19	George Mitchell,.....	5 12		
	J. M. Tisdale, ...	9 35		
	David Wood, ...	4 55		
	Samuel Heath,.....	10 00		
	John Griffin,.....	1 00		
	Do.	24 35		
	John Beachem, ...	4 00		
	John Matthews,.....	7 00		
	John McBride,.....	9 20		
" 27	Nathan Pegg,.....	14 00		
	Joseph Oaks, ...	5 20		
	Philip Bray,.....	7 00		
	W. C. Doyle, ...	15 13		
	Ezekiel Rossell, ...	6 41		
	David Wood, ...	6 40		
	Henry Dell, ...	4 00		
	J. M. Tisdale, ...	45 45		
	Thomas Henry,.....	3 20		
	Do.	8 45		
" 28	William Parney,.....	8 00		
	James Allgeo, ...	4 00		
			824 90	

GRAND JURORS.

March 18	To paid Jurors at March Sessions,...	116 70		
May 4	Spring Assizes,.....	81 90		
June 15	June Sessions, ...	43 30		
Septbr 16	September Sessions,...	71 30		
October 6	Fall Assizes,..... ...	75 60		
	Amount carried forward,.....	391 80	3171 60	

	Amount brought forward,.....	$391 80	$3171 60
Decbr 19	To paid Jurors at December Sessions	101 70	
			493 50

CLERK OF THE PEACE.

March 25	To paid Wm. M. Wilson,.....	289 83	
	Do.	171 50	
	Do.	129 47	
June 10	Do.	342 69	
	Do.	10 00	
" 30	Do.	38 18	
Septbr 15	Do.	219 21	
	Do.	22 00	
" 30	Do.	111 72	
Decbr. 19	Do.	165 00	
	Do.	318 47	
	Do.	109 80	
			1927 87

COUNTY CLERK.

Febry 7	To paid James Ermatinger for incidental expenses, ...	9 50	
" 9	James Ermatinger one qrs salary....	100 00	
May 31	Do. do.	100 00	
June 30	Do. expenses,.....	9 73	
Septbr 15	Do. quarter's salary,...	100 00	
Decbr 19	Do. expenses,.....	9 38	
	Do. quarter's salary,...	100 00	
			428 61

CHARITY.

Febry 7	To paid Lebeus Simpkins,.....	12 00	
March 25	N. Boughner for S. Bloomfield, ...	18 00	
April 19	Lebeus Simpkins,.....	8 00	
May 8	Do.	4 00	
	J. Bloomfield,.....	18 00	
August 9	Do.	18 00	
	Lebeus Simpkins,.....	8 00	
Septbr 15	James Ermatinger for the expenses of a deaf boy,.....	6 33	
" 29	J. B. McGann for support of Mary Rumley,.....	140 41	
	Amount carried forward,.....	232 74	6021 58

	Amount brought forward,.....	$232 74	$6021 58
	To paid Lebeus Simpkins, ...	8 00	
Novbr. 20	do	8 00	
	J. Bloomfield, ...	12 00	
Decbr. 29	J. B. McGann, for Mary Rumley,...	70 25	
			330 99

INQUESTS.

Janry. 17	To paid Dr. Clarke, medical witness,	12 00	
March 25	do. do. do.	13 60	
	Dr. A. Duncombe, do.	12 00	
	N. Lamson, Coroner,.....	11 00	
April 29	Dr. Bowlby, as medical witness,.....	11 40	
	Dr. W. A. Howell, do	11 00	
May 31	Dr. Collver, do	10 00	
June 20	Dr. Clarke, Coroner, ...	14 60	
	N. Lamson, do.	10 30	
July 24	J. A. Merritt, do.	12 00	
Septr 30	Dr. Chadwick, as medical witness,...	20 60	
	Dr. A. Duncombe, do ...	12 00	
Octbr 6	do. do ...	5 80	
Novbr 28	Dr. Bowlby, do ...	5 70	
Decbr 19	Dr. Chadwick, do ...	5 00	
	Do. do ...	7 80	
	John Phelan, Coroner, ...	7 45	
	A. McLennan, do.	6 70	
	Do. do.	19 20	
	Dr. Covernton, do.	25 00	
	Dr. Clarke, do.	22 00	
" 30	J. A. Merritt, do.	12 00	
	Do. do.	9 20	
			276 35

COMMON SCHOOLS.

Jany. 17	To paid Townsend, ...	689 00	
" 24	Middleton, ...	348 00	
Febry. 3	Windham,.....	476 00	
April 12	Houghton, ...	234 00	
July 21	Woodhouse, ...	444 00	
	Charlotteville,.....	417 00	
	Houghton, ...	235 00	
" 26	Townsend, ...	689 00	
	Amount carried forward,.....	3532 00	6629 42

	Amount brought forward,.....	$3532 00	$6629 42
" 27	Walsingham, ...	582 00	
" 28	Windham,.....	457 00	
	Middleton, ...	348 00	
Novbr. 30	Townsend, on account of assessment,..... .	500 00	
Decbr. 11	Woodhouse,.....	443 00	
" 28	Charlotteville,..... .	417 00	
" 30	Windham,.....	476 00	
			6755 00

INSURANCE.

July 25	To paid Phœnix, ...	7 50	
	London and Liverpool,.....	22 50	
October 9	Phœnix, ...	11 00	
	do.	20 00	
	Liverpool and London,.....	20 00	
	North British,.....	10 00	
	Gore Mutual, ...	30 75	
	do.	30 00	
			151 75

REGISTER BOOKS.

Decbr 11	To paid W. C. Chewett & Co., for two, ...		28 00

CRIER.

March 25	To paid Thomas Tate,.....	12 40	
	do.	27 30	
June 30	do.	30 70	
Octbr. 20	do.	23 00	
Decbr. 19	do.	18 70	
			112 10

COUNTY ATTORNEY.

March 25	To paid Wm. M. Wilson, ...	82 00	
June 20	do do	14 00	
Septr. 30	do do	57 00	
Decbr. 19	do do	89 00	
			242 00
	Amount carried forward,.....		13926 77

	Amount brought forward,.....			$13926 77
	PRINTING.			
Janry. 27	To paid R. Thoroughgood,.....	79	50	
	Wm. Wallace, ...	29	40	
	Mrs. Clancy, ...	16	80	
March 25	Wm. Wallace, ...	60	28	
	R. Thoroughgood,.....	13	42	
	" Messenger,"	20	08	
June 10	" Norfolk Reformer,"	16	40	
	" British Canadian,".....	59	60	
" 20	" Norfolk Messenger,".....	13	50	
" 30	R. Thoroughgood,.....	5	60	
	Wm. Wallace, ...	3	60	
	Mrs. Clancy, ...	109	88	
Septbr 15	William Wallace,.....	16	80	
	R. Thoroughgood,.....	146	13	
Decbr 19	do	116	34	
	do	21	18	
	Wm. Wallace,.....	24	74	
	Wm. Wallace, ...	9	10	
	" Norfolk Messenger,".....	27	75	
	Mrs. Clancy, ...	78	53	
				868 63
	INSANE DESTITUTE.			
March 25	To paid Peter Lefler,.....	15	00	
	Hiram Lefler,.....	15	00	
	Jacob Howey,.....	19	50	
	Henry Hawley, ...	15	00	
	Sarah Hunt,.....	17	50	
June 10	Jacob Howey,.....	19	50	
	Hiram Lefler,.....	18	75	
	Henry Hawley, ...	22	50	
	Daniel Duggan, ...	15	00	
" 20	John Ranew, ...	15	00	
	do	15	00	
	Sarah Hunt,.....	17	50	
Septr. 15	Henry Hawley, ...	22	50	
	Peter Lefler,.....	15	00	
	Hiram Lefler,.....	18	75	
" 30	Daniel Duggan, ...	15	00	
	John Ranew, ...	15	00	
	Sarah Hunt,.....	17	50	
	Amount carried forward,.....	309	00	14786 40

	Amount brought forward,.....	$309 00	$14786 40	
	Jacob Howey,.....	19 50		
Novbr. 14	Peter Lefler,.....	15 00		
Decbr. 11	Hiram Lefler,.....	18 75		
	Jacob Howey,.....	19 50		
" 19	Henry Hawley,.....	22 50		
	Daniel Duggan, ...	15 00		
	Sarah Hunt,.....	17 50		
			436 75	

POOR SCHOOL SECTIONS.

Octbr. 20	To paid Section No. 3, Charlotteville,		35 00

INDIGENT WITNESSES.

May 4	To paid sundries at Spring Assizes,	18 00	
	John Shepherd for refreshments,...	1 50	
October 6	do for Mrs. Boomer and J. Seebun, ...	7 75	
	Hugh Lof us and ten others, ...	33 00	
			60 25

BOARD INSTRUCTION.

Febry. 11	To paid W. Craigie,.....	7 60	
	do	7 60	
	John Winch, for stationery,.	7 28	
May 31	Jas Covernton half year's salary as Secretary, ...	20 00	
June 30	do do	20 00	
	John Winch, for stationery, ...	7 02	
July 6	C. S. Harris.	8 50	
	John Cowan, ...	4 50	
	J. A. Backhouse,.....	6 60	
	D. C. Brady, ...	11 30	
	Jacob Vanloon, ...	6 70	
	Rev. S. Harris, ...	6 20	
	Wm. M. Wilson,.....	3 00	
	Rev. J. G. Mulholland, ...	4 50	
	James Covernton, ...	10 65	
	Joseph Coggins,.....	6 00	
" 24	D. W. Freeman, ...	5 70	
	Rev. W. Craigie,.....	7 60	
Decbr. 19	A. J. Donly, for stationery,.....	12 05	
	Amount carried forward, ...	162 80	15318 40

		Amount brought forward,..... .	$162	80	$15318 40
Decbr.	29	C. Harris,.....	7	00	
		D. C. Brady, ...	11	30	
		J. A. Backhouse,.....	8	10	
		J. VanLoon, ...	6	70	
		J. G. Mulholland, ...	4	50	
		John Cowan, ...	4	50	
		James Covernton, ...	9	50	
		Joseph Coggins.....	6	00	
"	30	S. Harris,.....	6	20	
		D. W. Freeman, ...	7	20	
					233 80

GAOL EXPENSES.

Jany.	17	To paid Thomas D. Wood, for wood,	10	30	
"	28	Misener & Kendall for filing saws, ...	1	85	
		Levi Boughner and Henry Walker, for wood, ...	123	00	
		R. Galbraith, for boots and shoes, ...	4	00	
		Perry & Swinton, for sundries, ...	5	63	
Febry.	11	Levi Boughner and Henry Walker, for wood, ...	143	43	
"	25	Do.	37	59	
March	25	George Adams, for buckets, ...	6	00	
		Thos. D. Wood as Gaoler,.....	312	42	
		Dr. John Clarke, as Gaol Surgeon,...	25	00	
		R. Matheson, for prison rations, ...	78	10	
June	20	Do do	121	05	
		Dr. John Clarke, as Gaol Surgeon,...	25	00	
		Thomas D. Wood, as Gaoler, ...	318	24	
"	24	Levi Boughner, for wood,.....	32	06	
"	30	David Kirk, for sundries, ...	11	19	
		Ritchie, Ford & Co., for sundries, ...	27	85	
Sept.	30	R. Matheson, for prison rations, ...	54	00	
		Thomas D. Wood, as Gaoler, ...	311	04	
"	19	Do do	316	08	
		Perry & Swinton, for sundries,.....	6	11	
		R. Matheson, for prison rations, ...	79	80	
		Dr. Clarke, as Gaol Surgeon, ...	50	00	
"	28	George F. Counter, for Bibles,.....	2	27	
		David Kirk, for sundries, ...	23	77	
					2125 78
		Amount carried forward,.....			17677 98

	Amount brought forward, ...			$17677 98

HIGH CONSTABLE.

March 25	To paid Nathan Pegg,.....	10 00		
	Do	7 00		
June 20	Do	10 00		
" 27	Do	18 25		
				45 25

NEW COURT HOUSE.

Janry. 10	To pd J. Winch for Flag and charges,	28 10		
	J. & G. Jackson, balance of extras, .	450 84		
April 19	Do safe doors,..... .	420 00		
				898 94

PETIT JURORS.

March 18	To paid Jurors at March Sessions,...	273 00		
May 4	Do Spring Assizes,....	195 00		
June 15	Do June Sessions, ...	171 20		
Septr. 16	Do September Sessions	229 10		
Octbr. 6	Do Fall Assizes,.....	223 10		
Decbr. 19	Do December Sessions	163 00		
				1254 40

GRAMMAR SCHOOLS.

Janry. 12	To paid Simcoe,...	350 00		
" 13	Port Dover, ...	160 00		
	Port Rowan,.....	150 00		
July 25	Simcoe,.....	395 00		
	Port Dover, ...	129 00		
" 29	Port Rowan,.....	115 00		
				1299 00

SUPERINTENDENTS.

Febry. 11	To paid Charlotteville, one qr,.....	16 00		
April 3	Walsingham, one qr, ...	23 00		
" 4	Townsend, one qr, ...	21 00		
May 11	Woodhouse, three qrs, ...	27 00		
	Do one qr,.....	10 00		
June 10	Charlotteville, one qr,.....	16 00		
July 6	Middleton, two qrs, ...	26 00		
	Houghton, two qrs, ...	22 00		
	Walsingham, one qr, ...	23 00		
	Townsend, one qr, ...	21 00		
	Amount carried forward,.....	203 00		21175 57

	Amount brought forward,.....	$203 00	$21175 57	
Augst 29	To paid Charlotteville, one qr,.....	16 00		
	Windham, two qrs, ...	28 00		
Octbr 6	Walsingham, one qr,.....	23 00		
" 20	Windham, 1 qr,.....	14 00		
" 23	Charlotteville, one qr, ...	16 00		
Novbr 14	Townsend, one qr,.....	21 00		
Decbr 29	Walsingham, one qr, ...	23 00		
	Townsend, one qr,.....	21 00		
	Middleton, two qrs, ...	26 00		
	Houghton, two qrs,.....	22 00		
" 30	Windham, one qr,.....	14 00		
				429 00

TOWNSHIP TREASURERS.

Janry 28	To paid Windham, 1864, ...	55 70		
May 8	Townsend,.....	87 18		
July 10	Charlotteville,.....	54 23		
Septr 29	Middleton, ...	29 09		
Decbr 3	Houghton, ...	22 88		
	Woodhouse,.....	66 42		
" 22	Simcoe, ...	24 23		
" 31	Windham,.....	62 10		
				401 83

JURY SELECTORS.

Decbr 28	To paid Clerk of the Peace,.....	8 00		
" 30	The Sheriff, ...	8 00		
	Deputy Judge,.....	8 00		
				24 00

INTEREST.

Janry 10	To pd 6 mos on debentures for $3000	90 00		
June 20	Gore Bank on the Treasurer's and Warden's note for $2500, due 4th of January, 1866, ...	92 32		
July 1	6 mos. on Debentures for $11.000, ...	330 00		
Septr. 29	Gore Bank on Treasurer's & Warden's note for $2000, due 1st December,	28 60		
Decbr. 30	6 mos. on Debentures for $11,000, ...	330 00		
				870 92
	Amount carried forward,.....			$22901 32

	Amount brought forward,.....			$22901 32

SHERIFF.

March 25	Edmund Deedes,.....	4 00		
	do	109 95		
	do	25 45		
	do	132 60		
June 10	do	235 44		
	do	34 00		
August 9	do	302 51		
Septr. 29	do	123 72		
	do	18 00		
	do	89 40		
Decbr. 19	do	34 00		
	do	1 50		
	do	221 87		
	do	121 50		
				1453 94

SUB-TREASURERS.

Jany. 17	To paid Townsend for 1864,.....	41 34		
" 24	Middleton, ...	20 88		
Febry. 3	Windham,.....	28 56		
April 12	Houghton,.....	14 04		
Decbr. 11	Woodhouse, 1865, ...	26 58		
" 28	Charlotteville,.....	25 02		
" 30	Windham,.....	28 56		
				184 98

COUNTY ROADS,

Jany 12	E. D. Buchner, between Middleton & Bayham,.....	30 00		
" 28	D. A. McCall, between Charlotteville & Walsingham, ...	50 00		
	Enos Snigley, between Houghton and Bayham,.....	28 00		
May 31	John Dunning, between Houghton & Bayham, ...	12 00		
June 10	John Langs between Windham and Townsend, ...	36 00		
	Henry Searls, between Windham and Townsend, ...	89 00		
" 20	D. A. McCall, between Walsingham and Charlotteville, ...	200 00		
	Amount carried forward,.....	445 00		24540 24

		Amount brought forward,.....	$445 00	$24540 24	
Septr.	15	John Wilson, between Townsend and Woodhouse, ...	40 00		
		Finlay Steinhoff, between Townsend and Woodhouse, ...	60 00		
		John Ostrander, between Middleton and Bayham,.....	30 00		
"	30	Matthias Holtby, for bridge across Cranberry Creek,.....	100 00		
Octbr.	9	Jonathan Hall, between Walpole and Townsend, ...	17 63		
"	20	M. B. Secord, between Norfolk and Haldimand, ...	12 75		
		Chas. Perrett, between Walpole and Townsend, ...	15 00		
		David Charters, between Walpole and Townsend, ...	20 50		
		Robert Ward, between Woodhouse and Walpole, $16 and $50,..... .	66 00		
Novr.	14	W. H. Sausabaugh, between Middleton and Windham, ...	25 00		
"	21	J. S. Upper, between Walpole and Townsend, ...	5 13		
		F. Carson, between Walsingham and Charlotteville, ...	50 00		
Dec.	19	Jacob Sovereen, ...	2 00		
		M. Holtby, for bridge over Horsham's mill pond,.....	25 00		
		D. A. McCall, for bridge near St. Williams, $20 and $60.....	80 00		
"	28	Oscar Secord, between Walpole and Townsend, ...	4 00		
"	30	Jacob Sovereen, between Middleton and Norwich,.....	36 75		
					1034 76

REPAIRS.

Janry.	28	To paid A. Murray,.....	3 26	
June	24	Wm. Thomson and Wm. J. Thompson,.....	42 29	
		J. & G. Jackson,.....	369 45	
Sept.	30	do	258 65	
				673 65
		Amount carried forward,.....		$25648 95

	Amount brought forward,.....			$25648 95

COUNCILLORS

Janry. 10	To paid J. Ostrander, ...	11	00	
	J. Sovereen, ...	8	40	
" 28	S. McCall,.....	7	30	
	M. Holtby,.....	6	00	
	John Barber, ...	6	00	
	J. B. Hutcheson, ...	6	80	
	John Richards,.....	4	60	
	D. A. McCall,.....	6	60	
	Daniel Matthews,.....	3	40	
	F. Steinhoff,.....	3	40	
	Charles Robertson, ...	5	00	
	M. W. White, ...	8	60	
	Peter Lawson, ...	4	60	
	J. Ostrander, ...	8	00	
	J. Sovereen, ...	5	40	
Febry. 7	J. H. McCall,.....	4	60	
	George Jackson,.....	3	00	
June 24	J. H. McCall,.....	7	60	
	D. A. McCall,.....	9	60	
	Matthias Holtby, ...	9	00	
	Daniel Matthews,.....	6	40	
	Peter Lawson, ...	7	40	
	John Barber,.....	9	00	
	John Richards,.....	7	80	
	M. W. White, ...	11	60	
" 30	George Jackson,.....	6	00	
	J. B. Hutcheson, ...	9	80	
	F. Steinhoff, ...	6	40	
	Jacob Sovereen, ...	7	10	
July 24	J. Ostrander,.....	11	00	
	Charles Robertson,.....	8	00	
Decbr. 19	J. H. McCall,.....	7	60	
	M. W. White, ...	11	60	
	John Richards,.....	7	80	
	M. Holtby,.....	9	00	
	J. B. Hutcheson, ...	9	80	
	John Ostrander,.....	11	00	
	Jacob Sovereen,.....	8	60	
	D. A. McCall,.....	9	60	
	Charles Robertson,.....	8	00	
	F. Steinhoff,.....	6	40	
	Amount carried forward,.....	308	80	26248 65

	Amount brought forward,.....	$308 80		$26248 65
Decbr. 19	To paid John Barber, ...	9 00		
	Daniel Matthews,.....	6 40		
	Peter Lawson, ...	7 60		
	George Jackson,.....	6 00		
				337 80

NOTES.

Decbr. 2	To paid Gore Bank for the Treasurer's note endorsed by the Warden,.....	2000 00	
" 31	To paid Gore Bank for the Treasurer's note endorsed by the Warden,.....	2500 00	
			4500 00

COUNTY TREASURER.

Decbr. 30	To commission ½ ℘c. $898 94, ...	4 50	
	Do. 1 ℘c. $6344 00, ...	63 44	
	Do. 3 ℘c. $21150 12,.....	634 68	
	Stationery, ...	6 00	
	Postages, ...	3 70	
			712 32
	Total Expenditures,.....		$31798 77

—o—

1865 CREDIT.

January 1	By balance per account audited,.....		$615 13
June 2	Refunded by the Government and paid Sheriff for attendance on Chancery Court,.....		16 00
Novbr 29	Recd from the Warden amount paid to the Fenwick Rifles returned, ...		60 00

NOTES.

June 23	By Treasurer endorsed by Warden, due 3rd Jan, discounted at Gore Bank,.....	2500 00	
Sept. 21	Do. due 2nd December,...	2000 00	
			4500 00

ASSESSMENT, 1864.

Jany 17	By Townsend,.....	300 00	
	Middleton,.....	850 00	
" 24	Houghton,.....	130 00	
	Amount carried forward,.....	1280 00	5191 13

		Amount brought forward,.....	$1280	00	5191 13
Febry.	3	By Windham, ...	928	00	
"	25	Woodhouse, ...	500	00	
March	7	Townsend,.....	100	00	
April	12	Houghton,.....	624	34	
"	29	Townsend, ...	770	00	
May	8	do	492	33	
"	27	Charlotteville,.....	250	00	
July	10	do	425	00	
Septr.	29	Middleton, ...	313	63	
Decbr.	5	Woodhouse, ...	457	33	
		Houghton, ...	160	99	
"	22	Simcoe,.....	889	33	
					7190 95

ASSESSMENT, 1865.

Novbr.	13	By Windham, ...	986	00	
		Townsend,... 1719	00		
Decbr.	5	Woodhouse, ...1020	00		
		Houghton, ...	203	89	
"	6	Charlotteville,.....	600	00	
"	21	Do	600	00	
"	23	Townsend,.....	500	00	
"	28	Woodhouse, ...	966	00	
		Charlotteville,.....	642	00	
"	30	Windham,.....1498	00		
					8734 89

PEDDLER'S LICENCE.

Aust.	24	By Thos. White, 2 horses, to Dec. 31st,			10 00

ADMINISTRATION OF JUSTICE.

Febry.	3	By Receiver General, ...	970	66	
May	11	do	398	47	
June	2	do	330	69	
July	15	do 1031	03		
Octbr.	11	do	528	37	
					3259 22

JURY FUND.

March	31	By received from A. B. Rapelje, for records, ...	49	50	
		" Fines, viz :			
		L. Cook, 4th March,.....	2	00	
		Amount carried forward,.....	51	50	24386 19

	Amount brought forward, ...	$51	50	$24386	19
	H. J. Barber, 9th March,....	1	00		
	J. W. Griffin, 14th do	0	50		
	L. H. Hunt, 24th April,.....	1	50		
	J. Riach, 13th June,.....	3	00		
	L. Malcolm, do	1	00		
	J. Armstrong, do	1	00		
	L. H. Hunt, 4th July,.....	3	50		
	H. J. Barber, 24th August,.	4	00		
	J. Riach, 9th October,.....	0	50		
	J. W. Griffin, 12th December	1	00		
	L. Cook, do	4	00		
	L. H. Hunt, do	18	50		
	T. W. Clark, 23rd December	13	00		
	G. W. Park, 30th do	18	00		
				122	00

COMMON SCHOOLS.

Febry 24	By received from Chief Superintendent,			3172	00

POOR SCHOOLS.

Augst 9	By received from Chief Superintendent,			35	00

GRAMMAR SCHOOLS.

Janry 12	By received from Chief Superintendent,	660	00		
July 29	do do do	639	00		
				1299	00
	Total Receipts,.....			$29014	19
	Total Expenditures,.....			31798	77
Dec. 30	To balance due the Treasurer, ...			$2784	58

E.E.

HENRY GROFF,
Treasurer.

Norfolk Treasurer's Office, Simcoe, Dec. 30, 1865.

We, Auditors for the County, have respectfully to report, that our Audit of the Treasurer's Accounts for the fiscal year ending 30th December, 1865, has been completed, and we have pleasure in stating that every transaction recorded in it, with its corresponding Vouchers has been found regular and correct, showing a balance due your Treasurer of $2784 58.

WILLIAM SHARPE,
L. H. HUNT,
} Auditors.

The Non-Resident Land Tax of the County of Norfolk

IN ACCOUNT WITH

HENRY GROFF, " " " " TREASURER.

1865 **DR.**

Janry. 17	To paid Middleton,.....	$350 00		
" 28	W. B. Ozborne, acct of Houghton for lands illegally sold,.....	23 41		
Febry 3	Windham, ...	928 00		
April 12	Houghton, ...	300 00		
" 29	Townsend, ...	370 00		
July 10	Charlotteville, ...	370 77		
Septr 29	Middleton	284 54		
Decbr 30	Windham, ...	500 00		
	Treasur's com. 3 ℘c. on $2771.95	83 16		
				3209 88

1865 **CR.**

January 1	By bal. on hand per acct. audited, ...	2119 02		
Decbr 30	Received during the year account of			
	Windham, ...	561 52		
	Middleton, ...	329 95		
	Charlotteville, ...	285 08		
	Townsend, ...	16 10		
	Woodhouse, ...	127 69		
	Walsingham, ...	1197 80		
	Simcoe, ...	57 24		
	Houghton, ...	196 57		
				4890 97
	By Balance on hand,.....			$1681 09

HENRY GROFF,
Treasurer.

Norfolk Treasurer's Office,
Simcoe, 30th December, 1865.

To the Warden and Councillors of the Municipality of the County of Norfolk, in Council assembled:

I, Henry Groff, Treasurer, beg leave to report upon the "Non-Resident Land Tax Fund" of your County, in accordance with the Assessment Consolidation Act, 16 Vic., Cap. 182, Section 74, as follows:

That the amount collected during the year 1865, is

For Taxes on account of

Windham,	$561 52
Middleton,	329 95
Charlotteville,	285 08
Townsend,	16 10
Woodhouse,	127 69
Walsingham,	1197 80
Simcoe,	57 24
Houghton,	196 57
	2771 95
Less Treasurer's commission, 3%c,	83 16
	2688 79
To which add balance on hand 31st Dec. 1865,	2119 02
	$4807 81

Of which has been paid to

Middleton,	$634 53
Houghton,	323 41
Windham,	1428 00
Townsend,	370 00
Charlotteville,	370 77
	$3126 72

Leaving on hand a balance of $1681.09, which is due as follows:

Walsingham,	$1343 05
Townsend,	10 51
Windham,	6 35
Woodhouse,	149 00
Houghton,	26 36
Middleton,	36 18
Simcoe,	55 79
Charlotteville,	53 85
	$1681 09

That the following sums have been placed on the Collector's Rolls for the year 1865 :

Charlotteville,	$289 42
Middleton,	36 68
Simcoe,	220 30
Townsend,	29 28
Walsingham,	286 44
Windham,	78 19
Woodhouse,	252 30
	$1192 61

That the following sums remain uncollected, viz :

Charlotteville,	$786 84
Houghton,	852 32
Middleton,	677 64
Simcoe,	490 78
Townsend,	258 13
Walsingham,	5157 11
Windham,	892 93
Woodhouse,	292 30
Total,	$9408 05

Exclusive of Statute Labor for 1865, also exclusive of School Tax for that year, the returns for which not being yet furnished me.

All of which is respectfully submitted.

HENRY GROFF,
Treasurer.

Norfolk Treasurer's Office,
Simcoe, 31st December, 1865.